

ZAMI

Income and Expenses--November 1, 1995-October 1, 1996

INCOME

Fees from meetings/donations for operations	354.00
Special Events	
Audre Lorde Film--Emory--November 1995	1336.0
Valentine's Day Party-Other Side--February 1996	655.00
Jocelyn Taylor Film and Party--July 1996	896.00
Donations--Audre Lorde Scholarship Fund	680.00
Memberships Paid	
24 @ 35.00 each	840.00
3 partial @ 5.00 each	<u>15.00</u>
TOTAL	5126.0

EXPENSES

Rent (Charis Books)	125.00
Special Events	
Emory Office of Gay/Lesbian/Bisexual Life (Nov. 96)	668.00
Gay & Lesbian Visitor's Center (July 1996)	150.00
Professional Services	
Wendy Belkin (attorney's fees--5013c application)	60.00
Danté (DJ-Jocelyn Taylor party)	100.00
Phedelia Singleton (graphic artist-logo)	64.00
Postage/PO Box Rental	323.80
Copying/Printing/Etc.	265.14
Supplies/Materials	134.99
Advertising	32.00
Bank Charges and Fees	96.00
Miscellaneous	<u>25.00</u>
TOTAL	2043.93

Supplies Leadership Dev. Workshop

OFFICE DEPOT
5064 MEMORIAL DRIVE
STONE MOUNTAIN, GA 30083
404-297-4841

Associate: 152059 03/30/00 17:07
Store: #0137 Reg: #003 Tran: #2826
POS Version 4.02c

415403054	8.5X11 BUFF	5.49
MFG. LIST \$	9.05	
415403054	8.5X11 BUFF	5.49
MFG. LIST \$	9.05	
415403054	8.5X11 ORCHI	5.49
MFG. LIST \$	9.05	
415403054	8.5X11 ORCHI	5.49
MFG. LIST \$	9.05	
415403054	DISPLAY BOOK	6.49
MFG. LIST \$	8.15	
415403054	DISPLAY BOOK	4.09
MFG. LIST \$	6.20	
415403054	DISPLAY BOOK	4.09
MFG. LIST \$	5.10	
415403054	DISPLAY BOOK	4.09
MFG. LIST \$	5.10	
415403054	CRG, INK, 5162	29.99
MFG. LIST \$	35.99	
415403054	CRG, INK, 5164	29.99
MFG. LIST \$	36.99	
415403054	CASH BOX	10.99
MFG. LIST \$	14.95	
SUBTOTAL		111.69
GA 7.00% SALES TAX		7.82
TOTAL		119.51

4154033811	PEN, STIC, PPR	.94
MFG. LIST \$	3.60	
4154033811	PEN, STIC, PPR	.94
MFG. LIST \$	3.60	
2120071	PAD, POST-IT,	6.19
MFG. LIST \$	10.20	
SUBTOTAL		119.76
GA 7.00% SALES TAX		8.38
TOTAL		128.14

8265750563	WATER, .5 LIT	6.99
MFG. LIST \$	10.99	
SUBTOTAL		126.75
GA 7.00% SALES TAX		8.87
TOTAL		135.62

120150	SODA, PEPSI, 12/P	2.99
MFG. LIST \$	4.50	
SUBTOTAL		129.74
GA 7.00% SALES TAX		8.87
TOTAL		138.67

120150	SODA, MTH, DEW 1	2.99
MFG. LIST \$	4.50	
SUBTOTAL		132.73
GA 7.00% SALES TAX		8.87
TOTAL		141.72

415403054	SOFT LUNCH	4.99
MFG. LIST \$	5.95	
SUBTOTAL		137.72
GA 7.00% SALES TAX		9.22
TOTAL		147.06

		148.00
CHANGE		.94

Shop us online at
www.officedepot.com

Pages, Digital Cameras, and DVD/VHS Movies
14 Days with Receipt
with accessories and original packaging
EXCHANGE

Note: To assist in maintaining legibility of your receipt, avoid high heat or humidity and keep out of direct light. Do not store next to plastic.

Refunds, Returns & Exchanges
If you are not completely satisfied with your purchase, return it with your original receipt to any store during the applicable time period. We will gladly replace the item or refund your money.*

ALL PRODUCTS except Computers, Monitors, Printers, Scanners, Fax and Multifunction Machines, Notebook PC's, Opened Software, Camcorders, TV's and VCR's, DVD Players, Cellular Phones, Pagers, Digital Cameras, and DVD/VHS Movies
30 Days with Receipt
FULL REFUND

TECHNOLOGY ITEMS including Computers, Monitors, Printers, Scanners, Fax and Multifunction Machines, Notebook PC's, Opened Software, Camcorders, 14 Days with Receipt and accessories and original packaging
FULL REFUND

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Leadership Development Workshop

THE FLYING BISHOP

0213 Table 103, #4009
TERRI D Server 15 13:55-14:45

2 HALF ORDER FRENCH TOAST	8.50
2 SIDE TURKEY SAUSAGE	5.50
1 FLYING BISCUIT	1.00
7 *****	0.00
1 DEVIL BURGER	5.50
1 2 EGGS	1.90
1 ANGEL BURGER	5.95
1 VEGAN BURRITTO, 600 MOZZ	6.70
1 FLYING BISCUIT BREAKFAST	5.95
1 LOVE CAKES SPECIALTY	5.95
1 EGG-CEPTIONAL BRUNCH	1.50
2 COFFEE	2.50
4 ICED HERBAL TEA	5.00

Lunch

SUB TOTAL 64.35

TAX 4.50

03/25 14:45 TOTAL: 68.85

THANK YOU!

22.00

Tip

Dinner
my Thai
\$79.00

90.85

15.00 TIP 94.00



00.55

4.1

22.0P

00.00 10.00 20.00 30.00 40.00 50.00 60.00 70.00 80.00 90.00 100.00

DATE	AMOUNT	M.Y Thai Restaurant N-decatur — Leadership Dev. Workshop Dinner
03/25/00	\$ 79.00	
CHECK NUMBER		
30751	15.00 tip	
CHECK 924 (Rev.)		

CURRENT ACCOUNTS STATUS

BOND CHECKING ACCOUNT	390.62
BOND SAVINGS ACCOUNT	50.00
EMORY SAVINGS ACCOUNT (ALSF)	2551.0

account sheets preparedby Iris F. Rafi --Treasurer, Zami

Carla Rabo
TIME/TRAVEL/EXPENSE SHEET
For the Month of February 1998

Date	Task	Time	Miles Traveled	Expenses	Purpose
1/24		.5	4	\$4.25	old receipt for tape and tacks to post flyers
1/24	fax	.25	2	\$1.00	old receipt fax marketing plan to Iris
2/4	Afrekele meeting	2	21	0	Marketing
2/4	posted flyers	1	0	0	Marketing
2/7	Food for Outreach Group (OG)	.5	1	\$12.70	Snacks for OG
2/7	copies/supplies	.5	5	\$37.04	copy flyers/case- flip chart
2/7	planning	1.5	0	0	Planning for meeting pulling reference materials such as poems, songs, articles books ect.
2/7	meeting facilitation	3	15	0	11:30 a.m to 2:30 p.m
2/12	met w/ student on campus	1	21	0	paid student for marketing OG
2/21	Food for Outreach Group (OG)	.5	1	\$14.16	Snacks for OG
2/21	copies	.5	1	\$3.50	Copy of Villarosa article
2/21	meeting facilitation	3	15	0	11:30 a.m to 2:30 p.m
2/21	planning	1.5	0	0	Planning for meeting pulling reference materials such as poems, songs, articles books ect.
2/24	compile reports	1	0	0	prepare report for steering committee
2/28	phone time	1	0	0	sum total of time spent on telephone returning phone calls, answering message in all three voice mails and updating ad @ AUC digest and other miscellaneous calls
2/28	student recruitment	0	0	\$20.00	
Totals		17.75	86	\$ 92.65	
			.25		
Total Due		\$300.00	\$21.50	\$96.65	\$ 418.15

510
91.10

Progress Report
Outreach Project
Month of February

This report is to update the ZAMI steering committee on the progress of the Atlanta University Center Outreach Project.

Meeting of February 7th. seven women participated. 4 students of Clark and 3 from Spelman. We discussed the three layers of oppression that Black Lesbian face in our society. Activities included listening to audio exerts of Audre Lorde, experiments in vulnerability, discussion, listening to folk music by Lesbian artists and finally a competitive game of Lesbian charade. Feedback from the group was positive.

Meeting of the February 21st. six women participated, 4 from last meeting and two new participants. 2 were from Spelman and three from Clark and 1 unknown. Discussion focused on religion and Lesbianism. We read exerts from Linda Villarosa's article "Revelation". We discussed our religious roots and how it factors into Homophobia in the Black community. We also read exerts from Holy Homosexual. Meeting ran over 40 minutes and group began planning for a larger panel to discuss religion and Lesbian issues on campus on April 7th. at the Cosby auditorium.

This report is to update the SAAB steering committee on the progress of the African University Center
Oscar Project.

Meeting of February 21st. The seven women participated. 4 students of Clark and 1 from Spelman. We
discussed the first topic of opposition that Black Lesbian face in our society. Activities included
listening to audio cassettes, representing in role playing, and a game, listening to folk music
by Lesbian artists and finally a cooperative game of fashion design. Feedback from the group was
positive.

Meeting of the February 23rd. Six women participated. 4 from the meeting and two new participants. 2
from Clark and 1 from Spelman. Discussion focused on religion and
Lesbianism. We read and discussed "Black Villains' Revolutions". We discussed our religious roots
and how it affects our relationship to the Black community. We also read and discussed "Black
Homosexuality". Meeting ran over 40 minutes and group began planning for a larger panel to discuss
religion and Lesbianism as an agenda for April 25th in the City section.

OWE/ TRAVEL EXPENSE FORM

FOR MONTH, YEAR

Jan 98

PAGE

1 OF 2

☐ AMERICAN

☐ ARC TITLE V

☐ COLLEGE

☐ DEKALB PC

☐ MANAGEMENT

☐ SAW

OO + Reach Project

☐ ARC TITLE III

☐ CITY OF ATLANTA

☐ D.D.

☐ DEER

☐ RESETTLEMENT

☐ VESL

DATE

FROM

TO

OF MILES

Expenses

PURPOSE FOR TRIP

7/19

Worked on tiger design

Home

1 hr

1/24

Developed plan

Home

1.5 hr

1/24

Developed tiger

Av Campus

21 miles

1/28

Developed tiger

Office Depot

10 miles

5.78

1/29

Developed tiger

Av Campus

210 miles

2.68

1/29

Developed tiger

Office Depot

5 miles

11.12

1/29

Developed tiger

Av Campus

3 hrs

1/31

Developed tiger

Av Campus

45 miles

3.00

Total mileage

\$.25 per mile

parking/tolls

TOTAL THIS PAGE

FROM ATTACHED PAGES

TOTAL AMOUNT REQUESTED

Total Expenses

Requested by:

Supervisor:

Celia Pahn

TRAVEL EXPENSE FORM

FOR MONTH, YEAR

PAGE

2 OF 2

☐ AMERICAN ☐ ARC TITLE V ☐ COLLEGE ☐ DEKALB PIC ☐ MANAGEMENT ☐ SAW
☐ ARC TITLE III ☐ CITY OF ATLANTA ☐ D.D. ☐ DIR ☐ RESETTLEMENT ☐ VESL

DATE	FROM	TO	# OF MILES	PURPOSE FOR TRIP
1/31	Indigo Arts		15 miles	Went to intercept students
1/30	"		1 hr 15 miles 24 hrs.	Just in case some still had old flyers
				Same reason
				There was party planned
Total mileage x .25 per mile			113	Total Expenses Cula Fane
+ parking/tolls Total hrs			26.25	
TOTAL THIS PAGE			15.50	
FROM ATTACHED PAGES			\$300 + 28.25 + 22.58	Requested by Supervisor
TOTAL AMOUNT REQUESTED			350.83	

OFFICE REPORT
5064 MEMORIAL DRIVE
STONE MOUNTAIN, GA 30083
404-397-4841

3.02 4842 4993 0127 004
DATE 01/29/98 17:44

0810300277 TAXES
WEG. LIST \$ 6.90
4501 5/3 COPIES
08101016
SA 7.00X DATED TAX
TOTAL 14.10

0810303189 PREP AND REST
WEG. LIST \$ 3.90
10.08
08101016

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WEG. LIST \$ 3.90
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Items charged to ZAMI card for Zuna Conference

Hotel	752.81
Conference Registration	225
Food	8.17
Food	13.23
Airline Ticket	427.5
Entertainment	23.71
Gas	14.2
Total	1464.62

Expenses Charged to Mary Anne's Card

Car Rental	151.93
Food	59.57
Car to Airport	86.5
Total	298

ZAMI Card	1464.62
Mary Anne's Card	298
	1762.62
Miscellaneous (Tips) out of pocket Mary Anne & bj	97.38
Total	\$1,860

Grant received from Astrea \$2,000 minus 7% (\$140) amounted received \$1,860 for Zuna Conference (Beryl (bj) Jackson attended in Las Vegas, NV

Grant received from Astrea \$1500 minus 7% (\$105) amount to be received \$1395 for Raising Change Conference (Aisha attended) in San Francisco, Ca.

Checks issued

Beryl Jackson \$75 (23.50) printer Cartridge (\$51.50 -Tip reimbursement)

Mary Anne Adams \$343 (\$298-reimbursement for credit card expenditures) (\$45-Tip reimbursement)

Lisa Campbell \$175-Salary

Items charged to card

Hotel	752.81
Conference Registration	225
Food	8.17
Food	13.23
Airline Ticket	425
drinks	23.71
Gas	14.2
	1462.12

Expenses not Charged

Taxi	17
Food	17.3
Tips	92
	126.3
Card and noncard total	1588.42
balance from 1800	211.58

Items charged to card

Hotel	782.81
Conference Registration	228
Food	8.17
Food	13.28
Airfare Ticket	428
Drinks	23.71
Gas	14.2
	1482.15

Expenses not charged

Taxi	17
Food	17.3
Tip	25
	128.8
Card and noncard total	1580.45

Balance from 1800

311.88

Items charged to ZAMI card for Zuna Conference

Hotel	752.81
Conference Registration	225
Food	8.17
Food	13.23
Airline Ticket	427.5
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